

**SERIAL 04169 S INSTALLATION OF PERMANENT TRAFFIC SIGNAGE
(NIGP CODE 96661)**

DATE OF LAST REVISION: October 31, 2005 CONTRACT END DATE: December 31, 2007

CONTRACT PERIOD THROUGH DECEMBER 31, 2007

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **INSTALLATION OF PERMANENT TRAFFIC SIGNAGE
(NIGP CODE 96661)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **DECEMBER 15, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/ks
Attach

Copy to: Clerk of the Board
 Jim Baker, MCDOT
 Kathy Sicard, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: **INSTALLATION OF PERMANENT TRAFFIC SIGNAGE (NIGP CODE 96661)**

1.0 INTENT:

The intent of this solicitation is to establish a multi award pricing agreement for the purpose of providing personnel, materials, and equipment for installing permanent traffic signage in accordance with Maricopa County Department of Transportation Supplement to M.A.G. Uniform Standards Specifications and the Maricopa County Department of Transportation Traffic Sign Manual. No work shall be done without a valid purchase order. Copies of the MCDOT Supplement and the MCDOT Traffic Sign Manual are available from the Maricopa County Department of Transportation, 2901 West Durango Street, Phoenix, AZ 85009-6357 (telephone 602-506-2055). This service to be authorized by Purchase Order only. **At the option of the County, Primary and Secondary awards may be made.**

It is to be understood that in these specifications the term "Permanent Traffic Signage" shall refer to all traffic signage installed with a concrete foundation and/or overhead installed signs and includes signs that warn, regulate and facilitate the flow of vehicular and pedestrian traffic including but not limited to "STOP", "YIELD", "STOP AHEAD", "YIELD AHEAD", advanced R/R crossing, pedestrian crossing, signing for schools, speed limits, signs pertaining to geometric alignment, street name, bridge markers, mile post markers, lane configuration, destination type signs and informational signing. These specifications do not refer to signs temporarily placed on barricades or on a portable device as part of a temporary traffic control plan.

2.0 TECHNICAL SPECIFICATIONS:

2.1 ROADSIDE SIGN INSTALLATIONS:

2.1.1 TRAFFIC SIGNS: Traffic Signs to be installed under this agreement shall be provided by the Maricopa County Department of Transportation's Sign Shop. Traffic signs will be available once the marked sign installation locations have been inspected by the County and the contractor notified of any corrections (SEE 3.1). The traffic signs for the project will be located at 2909 West Durango in the Traffic Operations Building, Sign Shop. It is the responsibility of the contractor to retrieve the signs from Durango and deliver them to the jobsite.

2.1.2 MATERIAL: All other hardware materials and supplies necessary for the sign installation, including but not limited to perforated galvanized steel 2" square sign posts, 2 1/4" x 24" galvanized steel anchor, 2 1/2" x 12" galvanized steel sleeve, 2 1/4" x 24" plastic yellow sleeve, bolts, washers, nuts, and concrete shall be provided by the contractor.

The contractor shall complete the work using contractor furnished equipment and tools, establishing traffic control measures and other miscellaneous work items required to complete the project. The contractor shall provide all materials and supplies necessary to complete the project, the only exception being the manufactured traffic signs, which MCDOT shall provide.

2.1.3 SIGNPOST: Formed of 12 gauge steel and galvanized both inside and out for the entire length of the post. No surface weld will be allowed. Corner weld is the only type of weld acceptable. Hole diameter shall be seven-sixteenths, plus or minus, one sixty-fourth inch on 1" centers, on four opposite sides for the entire length of the post. Holes shall be on the centerline of each side in true alignment and opposite to each other. All material cuts must be centered between the hole patterns and at a 90 degree angle to the length of material. Post will be 2" square and of a length as required by the type of installation – 50,000 PSI Minimum Yield/65,000 Minimum Tensile.

- 2.1.4 **STANDARDS:** Sign installations shall be in compliance with the requirements of the 2003 MUTCD. The primary sign shall be installed a minimum of 7' from top of pavement to bottom of sign. Secondary or supplemental signs shall be installed a minimum of 6' from top of pavement to bottom of sign. Sign installations shall be positioned so as not to be a hazard to pedestrians or bicyclist. Sign installations shall be positioned so as not to obstruct visibly any other traffic control device.

Maricopa County has adopted the Maricopa County Department of Transportation (MCDOT) Supplement (July 2003 edition) to M.A.G. Uniform Standard Specification for Roadside Sign Supports.

This solicitation is being issued for materials and installation under MCDOT Section 464 with the following additions:

The Pricing Documentation (Attachment A) shall include the manufacture's name and description for each type of support quoted.

Installation standards for Roadside Sign Support Systems are contained in Maricopa County's Department of Transportation Traffic Sign Manual.

2.2 REMOVAL OF ROADSIDE SIGN SUPPORTS

- 2.2.1 It shall be the contractor's responsibility to determine the appropriate method of removal. The final decision for the method of removal must be approved by the Engineer first.
- 2.2.2 Any holes or other damage to the pavement, shoulder, right-of-way or private property by the method of removal shall be repaired by the contractor at his expense. The method of repair or correction shall meet the approval of the engineer prior to any repair work.
- 2.2.3 The contractor will return to Maricopa County Department of Transportation all removed traffic signs and hardware to 2909 West Durango Street, Phoenix, AZ , 85009-6357, Sign Shop at the Traffic Operations Building within (3) three days of project completion. The exception is the anchor with concrete foundation which the contractor shall be responsible to dispose of properly.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 SUPPORTIVE SPECIFICATIONS:

The Engineer shall give the Contractor a minimum of seventy-two (72) hours advance notice before commencement of work. The Contractor then must start the project within three (3) working days of the notification.

If the primary Contractor cannot start the project within three (3) working days of notification, the project will be awarded to the secondary Contractor, if a secondary award has been made.

A field inspection of the locations marked for sign installation shall be required prior to work on any permanent beginning. The field inspection will be performed by the engineer or his representative. The contractor will accompany the engineer only upon request.

The contractor shall mark the roadside sign support locations according to the engineering signing plans.

The contractor shall notify the engineer that the road is ready for inspection after marking in white paint the entire project.

The County has three (3) working days to inspect the marked sign installation locations and to notify the contractor of any corrections.

It is the responsibility of the contractor to have all utilities located prior to digging.

Upon completion of each project, the Contractor will submit a detailed installation sheet to the County. This detailed sheet is to accompany the invoice submitted by the Contractor to the County for payment. The County will supply the installation sheet to the Contractor.

3.2 **CONTRACT MINIMUM WORK REQUIREMENTS:**

The contractor **CANNOT** refuse to do a project under this pricing agreement based on a minimum amount of traffic signage to be installed and/or removed. **Any proposals containing minimum clauses will be rejected.**

3.3 **ADDITIONAL PRICING:**

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Three (3) sets of catalogs/pricing documents shall accompany any additional pricing offered.

3.4 **TAX:**

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.5 **DELIVERY:**

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.6 **CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.7 **OPTION TO EXTEND:**

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.8 **ESCALATION:**

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.9 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.9.1 Compliance with specifications
- 3.9.2 Price
- 3.9.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.10 INDEMNIFICATION AND INSURANCE:

3.10.1 INDEMNIFICATION.

To the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.10.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.10.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.10.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit.

The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.10.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.10.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.10.4 Certificates of Insurance.

3.10.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.10.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.11 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

JIM BAKER, TRANSPORTATION, 602-506-4054
(JimBaker@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.12 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON OCTOBER 19, 2004 AT 9:00 A.M. AT THE MARICOPA COUNTY MATERIALS MANAGEMENT DEPARTMENT, 320 W. LINCOLN ST., PHOENIX, AZ 85003.

3.13 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.14 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled), one extra "hard copy" and one (1) electronic copy of pricing on a 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

HUNTER GUARD RAIL & FENCE INC, 3801 W YORKSHIRE DRIVE, GLENDALE, AZ 85308

PRICING SHEET C970101 / B0604548 ~~B0603718~~ / NIGP CODE 96661

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM #	DESCRIPTION	UNIT \$
1.1 Initial Installation	foundation, 2 ¼" x 24" anchor, 2" sq. 10' sign post, 2 ½" x 12" metal sleeve, 2 ¼" x 24" yellow plastic sleeve, "STOP" sign, 2" square post cap, sign-to-sign bracket, street name signs	\$ 368.65
1.2 Initial Installation	foundation, 2 ¼" x 24" anchor, 2" sq. 12' sign post, 2 ½" x 12" metal sleeve, 2 ¼" x 24" yellow plastic sleeve, "STOP" sign, 2" square post cap, sign-to-sign bracket, street name signs	\$ 389.72
1.3 Initial installation	foundation, 2 ¼" x 24" anchor, 2" sq. 14' sign post, 2 ½" x 12" metal sleeve, 2 ¼" x 24" yellow plastic sleeve, "STOP" sign, 2" square post cap, sign-to-sign bracket, street name signs	\$ 410.79
1.4 Initial Installation	foundation, 2 ¼" x 24" anchor, 2" square 10' sign post, 2 ½" x 12" metal sleeve, 2 ¼" x 24" yellow plastic sleeve, standard size sign	\$ 347.58
1.5 Initial Installation	foundation, 2 ¼" x 24" anchor, 2" square 12' sign post, 2 ½" x 12" metal sleeve, 2 ¼" x 24" yellow plastic sleeve, standard size sign	\$ 368.65
1.6 Initial Installation	foundation, 2 ¼" x 24" anchor, 2" square 14' sign post, 2 ½" x 12" metal sleeve, 2 ¼" x 24" yellow plastic sleeve, standard size sign	\$ 389.72
1.7 Initial Installation	2-foundations, 2-2 ¼" x 24" anchors, 2 -2" square 10' sign posts, 2 - 2 ½" x 12" metal sleeves, 2 - 2 ¼" x 24" yellow plastic sleeves, & oversized sign	\$ 684.64
1.8 Initial Installation	2-foundations, 2-2 ¼" x 24" anchors, 2-2" square 12' sign posts, 2-2 ½" x 12" metal sleeves, 2-2 ¼" x 24" yellow plastic sleeves, & oversized sign	\$ 726.77

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1.9 Initial Installation	2-foundations, 2-2 ¼" x 24" anchors, 2-2" square 14' sign posts, 2-2 ½" x 12" metal sleeves, 2-2 ¼" x 24" yellow plastic sleeves, & oversized sign	\$ 768.90
1.10 Initial Installation	3-foundations, 3-2 ¼" x 24" anchors, 3-2" square 10' sign posts, 3-2 ½" x 12" metal sleeves, 3-2 ¼" x 24" yellow plastic sleeves, & oversized sign	\$ 1,000.63
1.11 Initial Installation	3-foundations, 3-2 ¼" x 24" anchors, 3-2" square 12' sign posts, 3-2 ½" x 12" metal sleeves, 3-2 ¼" x 24" yellow plastic sleeves, & oversized sign	\$ 1,063.83
1.12 Initial Installation	3-foundations, 3-2 ¼" x 24" anchors, 3-2" square 14' sign posts, 3-2 ½" x 12" metal sleeves, 3-2 ¼" x 24" yellow plastic sleeves, & oversized sign	\$ 1,127.03
1.13 Initial Installation	Addition of a standard sized secondary or supplemental sign	\$ 52.66
1.14 Initial Installation	Addition of an over-sized secondary or supplemental sign	\$ 79.00
1.15 Initial Installation	2 ¼" x 18" anchor & foundation Only	\$ 131.66
1.16 Initial Installation	2 ¼" x 24" anchor & foundation Only	\$ 157.99
1.17 Initial Installation	2 ¼" x 30" anchor & foundation Only	\$ 184.32
1.18 Initial Installation	2 ¼" x 36" anchor & foundation only	\$ 210.66
1.19 Initial Installation	10' post & sign assembly	\$ 105.33
1.20 Initial Installation	12' post & sign assembly	\$ 126.39
1.21 Initial Installation	14' post & sign assembly	\$ 147.46
1.22 Removal	U-channel & sign assembly	\$ 78.99
1.23 Removal	U-channel, no sign assembly	\$ 52.66
1.24 Removal	Single anchor & foundation	\$ 52.66
1.25 Removal	Double anchor & foundation	\$ 105.33
1.26 Removal	Triple anchor & foundation	\$ 157.99
1.27 Removal	Single anchor, foundation & sign assembly	\$ 105.33
1.28 Removal	Double anchor, foundation & sign assembly	\$ 157.99

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1.29 Removal	Triple anchor, foundation & sign assembly	\$ 210.66
1.30 Replacement	Standard sized sign (sign only)	\$ 131.66
1.31 Replacement	Over-sized sign (sign only)	\$ 210.66
1.32 Replacement	Addition of a standard sized secondary or supplemental sign	\$ 52.66
1.33 Replacement	Addition of an over-sized secondary or supplemental sign	\$ 78.99
1.34 Replacement	2" square sign post cap	\$ 21.06
1.35 Replacement	Sign-to-sign bracket	\$ 42.13
1.36 Replacement	Street name signs (2 blades)	\$ 79.00
1.37 Replacement	Sign-to-sign bracket & Street name signs	\$ 79.00
1.38 Replacement	2" square sign post cap, Sign-to-sign bracket & Street name signs	\$ 173.80
1.39 Replacement	Single bracket & blade (no outlet, deadend)	\$ 131.66
1.40 Replacement	2" square 10' sign post (only)	\$ 105.33
1.41 Replacement	2" square 12' sign post (only)	\$ 126.39
1.42 Replacement	2" square 14' sign post (only)	\$ 147.46
1.43 Replacement	2" square 10' sign post & standard sized sign	\$ 263.32
1.44 Replacement	2" square 10' sign post & oversized sign	\$ 289.66
1.45 Replacement	2" square 12' sign post & standard sized sign	\$ 305.45
1.46 Replacement	2" square 12' sign post & oversized sign	\$ 331.79
1.47 Replacement	2" square 14' sign post & standard sized sign	\$ 347.59
1.48 Replacement	2" square 14' sign post & oversized sign	\$ 373.92
1.49 Replacement	Each additional secondary &/or supplemental standard sized sign	\$ 52.66
1.50 Replacement	Each additional secondary &/or supplemental over-sized sign	\$ 79.00
1.51 Replacement	2 1/4" x 24" anchor & foundation – only (re-install same assembly)	\$ 236.99
1.52 Replacement	2 1/4" x 24" anchor & foundation & standard sized sign (re-install same post)	\$ 236.99

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1.53 Replacement	2 ¼" x 24" anchor & foundation & over-sized sign (re-install same post)	\$ 263.32
1.54 Replacement	2 ¼' x 24" anchor & foundation & 10' post (re-install same sign)	\$ 263.32
1.55 Replacement	Anchor, foundation, 10' post, & sign assembly	\$ 315.99
1.56 Replacement	Anchor, foundation, 10' post, stop sign, post cap, sign-to-sign bracket, street name sign	\$ 358.12
1.57 Replacement	2 ¼" x 24" anchor & foundation & 12' post (re-install same sign)	\$ 337.05
1.58 Replacement	Anchor, foundation, 12' post & sign assembly	\$ 337.05
1.59 Replacement	Anchor, foundation, 12' post, stop sign, post cap, sign-to-sign bracket, street name sign	\$ 379.18
1.60 Replacement	2 ¼" x 24" anchor & foundation & 14' post (re-install same sign)	\$ 358.12
1.61 Replacement	Anchor, foundation, 14' post & sign assembly	\$ 358.12
1.62 Replacement	Anchor, foundation, 14' post, stop sign, post cap, sign-to-sign bracket, street name sign	\$ 400.25
1.63 Replacement	Double anchor & foundation (only)	\$ 315.99
1.64 Replacement	Double anchor & foundation & over- sized sign (re-install same post)	\$ 394.98
1.65 Replacement	Double anchor & foundation & 10' posts (re-install same sign)	\$ 579.31
1.66 Replacement	Double anchor & foundation & 12' posts (re-install same sign)	\$ 621.44
1.67 Replacement	Double anchor & foundation & 14' posts (re-install same sign)	\$ 663.57
1.68 Replacement	Double anchor, foundation, 10' posts & sign assembly	\$ 579.32

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1.69 Replacement	Double anchor, foundation, 12' posts & sign assembly	\$ 621.44
1.70 Replacement	Double anchor, foundation, 14' posts & sign assembly	\$ 663.58
1.71 Replacement	Triple anchor & foundation (only)	\$ 473.98
1.72 Replacement	Triple anchor, foundation & over-sized sign (use same posts)	\$ 552.99
1.73 Replacement	Triple anchor, foundation & 10' posts (use same sign)	\$ 842.64
1.74 Replacement	Triple anchor, foundation & 12' posts (use same sign)	\$ 905.84
1.75 Replacement	Triple anchor, foundation & 14' posts (use same sign)	\$ 969.04
1.76 Replacement	Triple anchor, foundation, 10' posts & over-sized sign assembly	\$ 884.77
1.77 Replacement	Triple anchor, foundation, 12' posts & over-sized sign assembly	\$ 947.97
1.78 Replacement	Triple anchor, foundation, 14' posts & over-sized sign assembly	\$ 1,011.17
TOTAL:		\$28,059.71

Terms: NET 30
 Vendor Number: **W000004230 X**
 Telephone Number: 623-580-1581
 Fax Number: 623-580-1581
 Contact Person: DAVID MILLER
 E-mail Address: huntergrf@cox.net
 Insurance Certificate Required
 Contract Period: To cover the period ending **DECEMBER 31, 2007**